C. G. F. 7]

COORG GOVERNMENT SECRETARIAT

File No. .....

Serial No. .....

195

( )

B. Collection

Month and Year o Record 195

SUBJECT

Irrigation Purchase of Tarpaulines for the Tru
Tractor Unit recently purchased for the use of t
Irrigation Department, Coorg.

Previous References	Later References

WD 1640—GBPM—10,000—27-1-54

Pul

Letter No.MI/7361/54, dated the 23rd March, 1954, from the Irrigation Officer, Coorg.

Sub:- Purchase of tarpaulines for the three tractor units recently purchased for the use of the ~~Government~~ Irrigation Department, Coorg.

1

Record "B" class.

15/4/54.

for Fin. Secy.

Rejn. 8-9-54

18.2.50 2

The Irrigation Officer, Coorg, has requested that a sum of Rs.240/- may kindly be sanctioned for the purchase of three tarpaulines, at Rs.80/- each, for the use of the three tractors. He states that cement and other materials have to be conveyed through the tractors, to different work spots, and that ~~it is found~~ that tarpaulines are absolutely necessary, to provide protection, for the materials, from rain, sun and ~~open~~ exposure.

In the circumstances stated by the Irrigation Officer, Coorg it is for orders whether a sum of Rs.240/- may be sanctioned and the expenditure debited to the Coorg District Board Funds. The I.O. will be asked to purchase the above before the end of the financial year and the bill of cost settled before 31-3-54.

For orders (from para 1 of note)

~~1722~~ 3

Rejn. 24.3.54.

Fin Secy

24/3/54

Manager approved

24/3

12/3/54

OFFICE OF THE MINISTER FOR LAW AND ORDER, COORG. No. 5812 Date 25/3/54

4

25/3/54

Submitted.

Sanction order for Rs. 240/- is submitted for approval.

(from para 5 of note)

5

Rejn. 29.3.54.

Fin Secy

29/3/54

29/3

Issued as No F.6.30486/Irrig.32/53 dt. 31-3-54

Submitted.

With reference to this office sanction order (N) Para 7 (K) No.F.6.30486/Irrig-32/53, dated the 31st March,1954, the I.O. has purchased three tarpaulins from M/s D.V.Pai & Co., Mercara, and paid the amount by drawing the amount on an abstract contingent bill. He has also obtained necessary stamped receipt from the above firm and submitted the same to the Government. The abstract contingent bill was drawn during March,1954, ~~on abstract contingent bill~~. The I.O. now submits the detailed contingent bill. The bill is in order with reference to the vouchers submitted. Therefore it is for consideration whether the above bill may be countersigned and sent to ~~the~~ AG,Madras. 6

For orders.

(from para 6 of Note) Send to A-G. Fin Secy

27-7-54 I ask Secy. the Amount was drawn on abstract contingent bill & the reason for the delay 27/7/54 1

Submitted:

Please see the orders above. Draft with fair forwarding the bill to the AG. Madras is submitted for approval. A bill for Rs.235/- is also submitted for signature. 2

(from para 8 of Notes)

29-7-54 29/7/54

Fin Secy

30.7.

Issued as No. F.6.9233 dt. 30-7-54

Letter No.MI/5421/54, dated the 23rd August,1954, from the Irrigation Officer, Coorg.

Sub:- Detailed contingent bill for Rs,235/-

Please see the orders of the Finance Secretary at para 7 of the office notes and this office letter No.F.6.7233, dated the 30th July,1954. With reference to the above letter the I.O. has stated that the purchase of tarpaulins was sanctioned in this office order No.F.6.30486/Irrig-32/53, dated the 31st March,1954, and they have been purchased and payment made just like work bills. He finally states that such purchase bills, in future, will be submitted for countersignature. He states that the delay in submission of the detailed contingent bill is regretted and is being avoided now.

For orders.

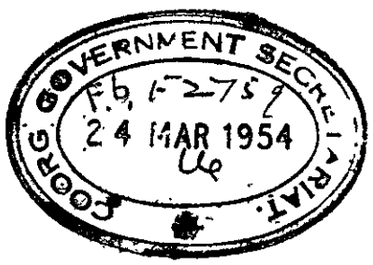
IMMEDIATE.

M. I./7361 /54.

Minor Irrigation Office
Mercara, the 22nd March 1954
23

FROM

The Irrigation Officer,
Coorg, M e r c a r a.



To

The Finance Secretary to the
Government of Coorg,
M e r c a r a.

SUBJECT:- TARPAULINE - PURCHASE OF - SANCTION S OUGHT FOR
.....

I write to state that cement and other materials has to be conveyed through the tractor to different work spots and it is found absolutely necessary to provide protection for the materials from rain, sun and open exposure. I therefore request that sanction for Rs. 240/- (Rs. 80/- each) may kindly be accorded at an early date for the purchase of three tarpauline (size 15' x 10') for the use of 3 tractors in this department. This may kindly be treated as urgent

Yours faithfully,

(C.VISWESWARIA.)
IRRIGATION OFFICER, COORG.

KAR/-

Copy to the Sub Divisional Officer, Virajpet with reference to his letter No. 2197 dated 16th March 1954.

DESPATCHED.

MOST IMMEDIATE. DRAFT.

No.F.6.30486 Mercara, the 31st March, 1954.
Irrig-32/53.

Subject:- Purchase of three tarpaulines for the three tractor units purchased for irrigation works. Sanction of Rs.240/-

O R D E R.

Sanction is accorded to incur an expenditure not exceeding Rs.240/- (Rupees two hundred and forty only) for the purchase of three tarpaulines, for the three tractor units, purchased for the use of the irrigation works.

The expenditure should be debited to the Coorg District Board Funds.

By order of the Chief Commissioner of Coorg.

Fin. Secy.

To - The Accountant General, Madras.

Copy to the Treasury Officer, Coorg.

Copy to the Assistant Commissioner, ~~Coorg~~, and Ex-officio President of the Coorg District Board, for information; with the request that the bill when ~~submitted~~ by the Irrigation Officer, Coorg, may be paid ~~immediately~~.

Copy to the Irrigation Officer, Coorg, for information and necessary action with reference to his letter No.MI/7361/54, dated the 23rd March, 1954.

2. The bill of cost may be submitted to the Ex-officio President ~~and Coorg~~ of the Coorg District Board, direct, with necessary certificates, for immediate payment. The ~~above~~ tarpaulines should be purchased and the amount paid by the 31st March, 1954.

29.3.54.

29/3/54.

5-

" District Funds - 45 Civil Works"

1.Messrs.P.V.Pai & Co., Mercara - cost of Tarpaulins, sanctioned in No.F.6.30486/ Irrig.32/53 dated 31-3-54.	235-0-0	Try.Vr.No.F.C.82 of 3/54.
	235-0-0	

Encl:1 receipt.

Irrigation Officer,Coorg.

P. V. Pai & Co.
Mercara

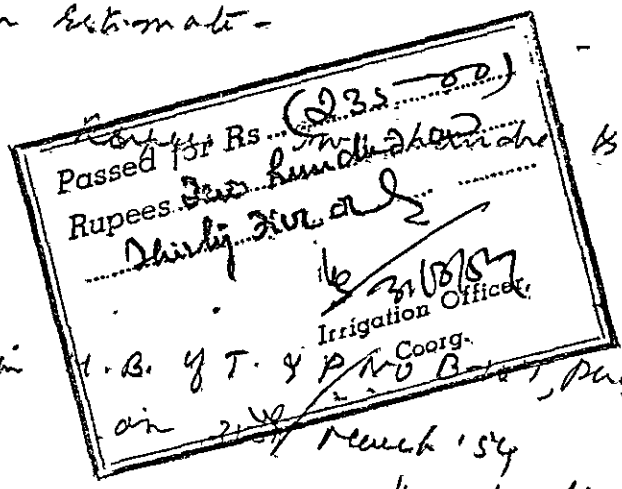
Debit Note

31st March '54.

To

The Irrigation Officer
Mercara - Coorg.

To cost of three Sanctions 9'x12' each as
Per our Estimate - - - - - - - - Rs 235-0-0



& thirty five only. 235/-

for P. V. Pai & Co

Entered in H. B. of T. & P. No Book, Page 20

Cancelled (Sd)
Manager 31.3.54

on 2nd March '54

29.7.54

" S.O. Mercara
31/8/54

MOST IMMEDIATE. REGISTERED A.D.

F6.7233
30.7.54.

GOVERNMENT OF COORG
FINANCE SECRETARIAT

From

The Finance Secretary to the
Government of Coorg, Mercara.

To

The Accountant General,
MADRAS.

Subject:- Detailed (Not payable at the Treasury) Contingent bills.

Major Head ....Coorg District Board Funds.

Minor Head .....

Detailed Head .....

Sir,

With reference to Rule 312 of the Central Treasury Rules, Volume - I, I am directed to forward herewith a detailed countersigned contingent bill for Rs. 235/- (Rupees in words ....Two hundred and thirty five only...) in respect of the expenditure heads detailed above.

The receipt of this letter, with the enclosures, may kindly be acknowledged.

Yours faithfully,

o/c

FINANCE SECRETARY.

Copy to the ....Irrigation.... Officer, Coorg, with reference to his letter No. Nil dated the

2. Please explain clearly why the amount for the purchase of tarpaulin was drawn on abstract contingent bill. Please also state why there was a delay in submitting the detailed contingent bill though the amount was drawn as early as March, 1954, on abstract contingent bill

MARAJ

M.I./ 5421 /54. Minor Irrigation Office,
Coorg, Mercara, dated the 19th August, 1
23

From

The Irrigation Officer, Coorg,
Mercara.

To

The Finance Secretary to the
Government of Coorg, Mercara .

Subject:- Detailed contingent bill for Rs.235/-

Reference:-Your No.F.6.7233 dated 30-7-54 to the Accou
General, Madras.

As there was sanction for the purchase of three tarpaulin
F.S.No.F.630486/Irrig-32/53 dated 31-3-54, they were purchased a
paid for by me just like work bills. In future such purchase bi
will be submitted to you for countersignature.

The delay in submission of the detailed contingent bill
regretted and is being avoided now.

Yours faithfully,

(C.VISWESWARIAH)
IRRIGATION OFFICER, COORG

BSB/19-8.

23/9/8

Copy of the Letter No.F.6.30486/Irrg.-32/53 dated the 31st March, 1954, from the Finance Secretary to the Government of Coorg, Mercara to the Irrigation Officer, Coorg, Mercara.

.....

Sub:- Purchase of three tarpaulins for the three tractor units purchased for the Irrigation Works- sanction of ~~Rsx2x000x~~ Rs.240/-

....

Sanction is accorded to incur an expenditure ~~xfxRsx~~ not exceeding Rs.240/- (Two Hundred and Forty) Only for the purchase of three ~~xxxxxxxx~~ tarpaulins, ~~xf~~ for the use of the three tractor units, purchased for the use of the Irrigation works.

The expenditure should be debited to the Coorg District Board Funds.

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